GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2012-13 - Budget Release Order for Rs.} \ \underline{\textbf{194,33,09,000/-}} \ \textbf{to} \ \underline{\textbf{CHIEF ENGINEER (PROJECTS)}}, \ \underline{\textbf{ANANTAPUR}} \ \textbf{Orders - Issued}.$

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.: 162

Dated: 25-04-2012

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director CHIEF ENGINEER (PROJECTS),

ANANTAPUR is hereby issued a Budget Release Order for an amount of Rs. 194,33,09,000/-(Rupees One Hundred Ninety Four

Crores Thirty Three Lakhs Nine Thousand) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: GRP ure of Drawal of Funds: LOC g Officer: DDO concerned ss:								
1	4700-01-147-11-28-530-531	V	55,49,00			55,49,00		13,87,25	41,61,75
2	4700-01-147-11-28-530-532	V	20,00			20,00		5,00	15,00
3	4700-01-147-11-50-530-531	V	12,96,00			12,96,00		3,24,00	9,72,00
4	4700-01-147-11-51-310-312	V	7,00			7,00		1,75	5,25
5	4700-01-147-11-51-530-531	V	5,28,00			5,28,00		1,32,00	3,96,00
Proced	e Name: HNSS ure of Drawal of Funds: LOC g Officer: DDO concerned ss:								
6	4700-01-137-11-51-310-312	V	7,00			7,00		1,75	5,25
7	4700-01-137-11-26-530-531	V	70,00,00			70,00,00		17,50,00	52,50,00
8	4700-01-137-11-26-530-532	V	10,72,00			10,72,00		2,68,00	8,04,00
9	4700-01-137-11-26-530-533	V	2,50,00			2,50,00		62,50	1,87,50
10	4700-01-137-11-27-530-531	V	328,13,85			328,13,85		82,03,46	246,10,39
11	4700-01-137-11-27-530-532	V	38,86,92			38,86,92		9,71,73	29,15,19
12	4700-01-137-11-50-530-531	V	120,62,77			120,62,77		30,15,69	90,47,08
13	4700-01-137-11-51-530-531	V	49,07,46			49,07,46		12,26,86	36,80,60
Proced	e Name: TBP HLC STAGE ONE ure of Drawal of Funds: LOC g Officer: DDO concerned ss:								
14	4700-01-103-11-27-530-531	V	26,35,83			26,35,83		6,58,95	19,76,88
15	4700-01-103-11-27-530-532	V	2,00,00			2,00,00		50,00	1,50,00
16	4700-01-103-11-50-530-531	V	6,05,63			6,05,63		1,51,40	4,54,23
17	4700-01-103-11-51-530-531	V	2,97,00			2,97,00		74,25	2,22,75
Proced	e Name: TBP HLC STAGE TWO ure of Drawal of Funds: LOC g Officer: DDO concerned ss:								
18	4700-01-104-11-26-270-272	V	30,00			30,00		7,50	22,50
19	4700-01-104-11-26-530-531	V	10,53,60			10,53,60		2,63,40	7,90,20
20	4700-01-104-11-26-530-532	V	1,00,00			1,00,00		25,00	75,00
21	4700-01-104-11-26-530-533	V	10,00			10,00		2,50	7,50
22	4700-01-104-11-27-270-271	V	20,00			20,00		5,00	15,00
23	4700-01-104-11-27-270-272	V	50,00			50,00		12,50	37,50
24	4700-01-104-11-27-530-531	V	15,62,40			15,62,40		3,90,60	11,71,80
25	4700-01-104-11-27-530-532	V	4,00,00			4,00,00		1,00,00	3,00,00
26	4700-01-104-11-50-530-531	V	9,52,00			9,52,00		2,38,00	7,14,00
27	4700-01-104-11-50-530-532	V	20,00			20,00		5,00	15,00
28	4700-01-104-11-51-530-531	V	3,76,00			3,76,00		94.00	2,82,00

29	4700-01-104-11-51-530-532	V	20,00		20,00	 5,00	15,00
		Total	777,32,46		777,32,46	194,33,09	582,99,37

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (WP)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER (PROJECTS), ANANTAPUR
The Joint Director of Works Accounts, Kadapa
The Director Works and Accounts, Hyderabad
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.